

Billing Payments - Detailed

As of: Thursday, October 04, 2018 12:39:44PM

Invoice	Source / Type	Advertiser	Salesperson	Station	Check #	Check Amount	Sub-Amount	Deposit Date	Invoice Date	DTC	Account Type	Comments
ContractNumber: 59044												
Agency: The American Media Advocacy Group (2647)												
Advertiser: POLI/CURBELO-NRCC/R/CON/FL(4328)												
<Pre-Pay>	Local Deposit / Normal Checks	POLI/CURBELO-NRCC/R/CON/FL(4328)	HRP/VA/AMBR ON,I	WSVN	23735	\$28,730.00	\$28,730.00	10/3/2018			National/Political Candidate	
Total for: POLI/CURBELO-NRCC/R/CON/FL(4328)						\$28,730.00						
Total for: The American Media Advocacy Group (2647)						\$28,730.00						
Total for: 59044						\$28,730.00						
Grand Total:						\$28,730.00						